

\$15,000.00	\$0.00	\$15,000.00	\$708.44	
<u>Assigned To</u>	<u>Unit</u>	<u>Location</u>	<u>SOJ</u>	Matter:
Hali Goss (BH3E)	Prox OK Unit RG	Proximity Office	OK	Negotiation:
				Attorney Rep:

CLAIM TOTALS

<u>COL/Line/Participant</u>	<u>Indemnity Paid</u>	<u>Ded Refund</u>	<u>Sub/Salvage</u>	<u>Net Indemnity</u>	<u>Expenses Paid</u>
33 / 001 / Named Insured(s)	\$140,979.28	\$0.00	\$0.00	\$140,979.28	\$1,840.50
34 / 001 / Named Insured(s)	\$59,886.80	\$0.00	\$0.00	\$59,886.80	\$0.00
69 / 001 / Named Insured(s)	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$708.44
Totals:	\$215,866.08	\$0.00	\$0.00	\$215,866.08	\$2,548.94

PAYMENTS

C denotes consolidated payment

E denotes EFT payment

<u>Payment Number</u>	<u>Issued Date</u>	<u>Payee</u>	<u>Status</u>	<u>Amount</u>	<u>Auth ID</u>
126580375K	E 05-17-2021	SERVICEMASTER	Paid	\$677.46	BH3E
126570181J	05-06-2021	STEPHEN MULLICAN & KELLEY MULLICAN & BERNICE BEALL & IANS ENTERPRISE LLC	Paid	\$7,299.09	BH3E
126570228J	05-06-2021	STEPHEN MULLICAN & KELLEY MULLICAN & IANS ENTERPRISE LLC	Paid	\$5,850.00	BH3E
126544093J	03-30-2021	STEPHEN MULLICAN & KELLEY MULLICAN & IANS ENTERPRISE LLC	Paid	\$53,447.20	BH3E
126535270K	E 03-17-2021	TEMPORARY ACCOMMODATIONS, INC	Paid	\$1,679.17	BH3E
126535270K	E 03-17-2021	TEMPORARY ACCOMMODATIONS, INC	Paid	\$812.55	BH3E
126495403K	E 01-13-2021	TEMPORARY ACCOMMODATIONS, INC	Paid	\$1,625.00	BH3E
126468226K	E 12-01-2020	TEMPORARY ACCOMMODATIONS, INC	Paid	\$5,741.72	BH3E
126468164K	E 11-30-2020	STEPHEN MULLICAN	Paid	\$3,606.58	BH3E
126462522J	11-20-2020	KELLEY MULLICAN & STEPHEN MULLICAN & BERNICE BEALL	Paid	\$133,002.73	ECBM
126457152J	11-13-2020	STEPHEN MULLICAN & KELLEY MULLICAN	Stop Pay	\$133,002.73	BH3E
126450542K	E 11-04-2020	STEPHEN MULLICAN	Paid	\$1,333.02	Y8JC
126449882J	C 11-03-2020	SCOTT & ASSOCIATES	Paid	\$940.50	BH3E
126449032J	11-02-2020	ANALYTICAL FORENSIC ASSOCIATES	Paid	\$900.00	BH3E
126439076K	E 10-16-2020	STEPHEN MULLICAN	Paid	\$1,500.00	BH3E
Grand Total:				\$218,415.02	

Continued on Claim File Print - File History Information report